

# Work Order ID 82780

**\*82780\***

Page 1

April-10-12 7:03:46 AM

Item ID: D206-802-028

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Passenger Door Opener Installation, RH

Start Date: 4/10/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/10/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D407-802-2

A

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-802-028 CHG001

105

Pick Kit

0.00

**\*105\***

Packaging

Memo

0.00

Packaging

110

QC4- 100% Inspect kits for completeness

0.00

**\*110\***

QC

Memo

0.00

Quality Control

MLC 12/04/10

Scr/4/10

(12)

SP  
12/4/10

(12)

Scr/4/10

**Work Order ID 82780****\*82780\***

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Item ID: D206-802-028

Accept

**\*N900040100\***

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Revision ID:

Stop

**\*NS2\***

Item Name: Passenger Door Opener Installation, RH

Start Date: 4/10/12

Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/10/12

Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Run Start

**\*NR1\***

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

**\*NR2\***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

0.00

**\*120\***

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPPDD206-802-028

Location: \_\_\_\_\_

PPP rev: \_\_\_\_\_

130

QC21- Final Inspection - Work Order Release

0.00

**\*130\***

QC

Memo

0.00

Quality Control

①

sl

12/4/10

PP 82775

MLJ 12/04/10

12-04-10

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**Required Qty: 1.00**

**Comments:** IPP Rev:A 10.12.03 as per dwg rev.A DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-17 Door Prop		Manufactured	No			105	Each	13.0000	1	54	1		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST272		5							
				64338		4							
				65120		1							
				ST276		8							
				69670		8							
D3622-5 Ball Stud		Manufactured	No			105	Each	18.0000	2	1	2		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST058		18							
				80406		18							
D4110-2 Door Doubler, RH		Manufactured	No			105	Each	4.0000	1	2	1		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST129		4							
				64355		4							
D4112-1 Aft Sill Doubler		Manufactured	No			105	Each	10.0000	1	5	1		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST130		10							
				72212		10							
CR3242-4-2 Rivet		Purchased	No			105	Each	212.0000	5	12/5/10	5		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST331		212							
				116583		12							
				117423		100							
				120717		100							

# Picklist Print

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Work Order ID: 82780

Parent Item: D206-802-028

Start Date: 4/10/12

Required Date: 4/10/12

Parent Item Name: Passenger Door Opener Installation, RH

Start Qty: 1.00

Required Qty: 1.00

MS20426AD4-5

Rivet

Purchased

No

105

Each

5,022.0000

4

sl 4

SP

## Location

## Loc Qty

## Loc Code

ST317

5022

6874

5022

4

MS20600-AD4W2

Rivet

Purchased

No

105

Each

287.0000

5

5

sl

SP

## Location

## Loc Qty

## Loc Code

ST321

287

116391

5

116471

4

116805

4

117601

1

117885

10

119638

3

120142

160

5

121011

100

MS21073L5

nut plate

Purchased

No

105

Each

26.0000

2

2

sl

SP

## Location

## Loc Qty

## Loc Code

ST302

16

117395

16

2

ST303

10

120986

10

NAS1149C0532R

WASHER

Purchased

No

105

Each

413.0000

6

6

12/4/10 sl SP

## Location

## Loc Qty

## Loc Code

ST297

413

116373

1

116513

53

119736

359

6

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Shop Packet Print

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# Picklist Print

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Work Order ID: 82780

Parent Item: D206-802-028

Start Date: 4/10/12

Required Date: 4/10/12

Parent Item Name: Passenger Door Opener Installation, RH

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0563R

Purchased

No

105

Each

404.0000

Washer

(6) 12/1/10 57 80

## Location

## Loc Qty

## Loc Code

ST296

200

120422

200

ST297

204

116391

4

117460

200

6

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Shop Packet Print

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# REFERENCE ONLY

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IIN-D206-802-2

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## 5.3 D206-802-027/-028 Passenger Door opener Kits

Qty -027	Qty -028	Part Number	Description
<del>1</del>	<del>1</del>	D206-802-027	PASSENGER DOOR OPENER KIT, LH
<del>1</del>	<del>1</del>	D206-802-028	PASSENGER DOOR OPENER KIT, RH
1	1	D3552-17	DOOR PROP
2	2	D3622-5	BALL STUD
1		D4110-1	DOOR DOUBLER, LH
	1	D4110-2	DOOR DOUBLER, RH
1	1	D4112-1	AFT SILL DOUBLER
5	5	CR3242-4-2	RIVET
4	4	MS20426AD4-5	RIVET
5	5	MS20600AD4W2	RIVET
2	2	MS21073L5	ANCHOR NUT
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER

## 5.4 D206-802-033 Baggage Door Opener Kit, Metal

Qty -033	Part Number	Description
<del>1</del>	D206-802-033	BAGGAGE DOOR OPENER KIT, METAL
1	D3552-19	DOOR PROP
1	D4109-043	DOUBLER ASSEMBLY
1	D4113-041	DOUBLER ASSEMBLY, BAGGAGE DOOR
4	80-004-2-6	INSERT
8	CR3213-4-2	RIVET
4	MS27039C1-06	SCREW
4	NAS1149C0363R	WASHER

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Revision: A  
Date: 10.10.13